**From:** Mayer, Richard

Sent: Tuesday, September 19, 2017 10:50 AM

**To:** Mason, Steve

**Subject:** FW: FOBs Daily Summary Report 9/18/17 (Revised Partial Report)

FYI, Did not know if you should get this.

From: Mayer, Richard

Sent: Tuesday, September 19, 2017 9:32 AM

To: R6HarveySITL

Cc: Abrams, Nancy; Miller, Gary; Snowbarger, Robert

**Subject:** FW: FOBs Daily Summary Report 9/18/17 (Revised Partial Report)

All: Below is a summary of the 7 EPA observers in Alpha and Bravo for 9/18/17. It should be noted that this summary does not include the site names from 3 of the observers in Bravo. The Summary below consists of 1) total number of sites observed, 2) the sites observed; and 3) conclusions from the observations.

## <u>Total Number of Sites Observed 9/18/17 By the 7 EPA Observers – 38</u>

## Sites Observed in Bravo (2 out of 5 Observers Reporting)

Clean Harbors Environmental, 5464 TX-71, Altair, TX 77412

BR Perrin Plant 3737, Walnut Bend Ln, Houston, TX 77042

Southwaste Disposal LLC, 6407 Hurst St,. Houston, TX 77008

Sam Houston Transfer Station, 1138 West Belt Drive North Houston, TX 77043

Genoa Red Bluff Rd & Holly Bay Ct

Genoa Red Bluff at & Fairmont Pkwy

South Mason Road & Beechnut Road

N. Eldridge & Tanner

## Sites Observed in Alpha (2 out of 2 Observers Reporting)

Ross Avenue, City of Aransas

Westside Landfill, Carbon Plant Road, Corpus Christi

Coastal Trailer Trash, 1206 S. Navigation, Corpus Christi

Harvey Alternate, Corpus Christi, Greenwood Drive between Ayers and 286

Gulley Hurst, 1435 Co Rd 26, Corpus Christi

Nueces County Site 3, City of Aransas on 361

Clark Parkway Baseball Field, City of Aransas on Clark Parkway

T.P. McCampell Airport, Aransas Pass, TX

East Johnson Avenue Site, Aransas Pass, TX

City Auxiliary Yard, Ingleside, TX

Banty Lane, Aransas Pass, TX

Aransas Memorial Park, Ingleside, TX

TXDOT, Ingleside, TX

Sparks Road Site, Rockport, TX

Rattlesnake Point Road, Rockport, TX

Aransas County Airport, Rockport, TX

Transfer Station, Rockport, TX

Mesquite Tree, Lamar, TX

## **Conclusions of the Observations**

All observers noted that TCEQ is following their debris/landfill observation process and that TCEQ is having sites address any issues to their satisfaction.